

| FRN | FRN Nickname | FRN Status | 471 Application Number | 471 Nickname | 471 Application Status |
|------------|---------------------|------------|------------------------|--------------------------------------|------------------------|
| 1699085104 | MLSD AT&T CENTREX | Funded | 161039374 | Marlington LSD FY2016 Form 471 C1 | Committed |
| 1699085105 | MLSD AT&T LS/LD MTM | Funded | 161039374 | Marlington LSD FY2016 Form 471 C1 | Committed |
| 1699085106 | MLSD AT&T PRI | Funded | 161039374 | Marlington LSD FY2016 Form 471 C1 | Committed |
| 1699085107 | MLSD AT&T LD | Funded | 161039374 | Marlington LSD FY2016 Form 471 C1 | Committed |
| 1699085108 | MLSD CL LD | Funded | 161039374 | Marlington LSD FY2016 Form 471 C1 | Committed |
| 1699085109 | MLSD Verizon Cell | Funded | 161039374 | Marlington LSD FY2016 Form 471 C1 | Committed |
| 1699085110 | MLSD AT&T Transport | Funded | 161039374 | Marlington LSD FY2016 Form 471 C1 | Committed |
| 1699085111 | MLSD SPARCC IA/DTS | Funded | 161039374 | Marlington LSD FY2016 Form 471 C1 | Committed |
| 1699097012 | MLSD ACY Fiber | Funded | 161030265 | Marlington LSD FY2016 Form 471 Fiber | Committed |
| 1699097019 | MLSD Laketec FLE | Funded | 161030265 | Marlington LSD FY2016 Form 471 Fiber | Committed |

| 471 Review Status | Establishing FCC Form 470 Number | Establishing FCC Form 470 Status |
|-------------------|----------------------------------|----------------------------------|
| FCDL Issued | | |
| FCDL Issued | 160033935 | Certified |
| FCDL Issued | | |
| FCDL Issued | 160033935 | Certified |
| FCDL Issued | 160033935 | Certified |
| FCDL Issued | 160033935 | Certified |
| FCDL Issued | | |
| FCDL Issued | 160033935 | Certified |
| FCDL Issued | 160035960 | Certified |
| FCDL Issued | 160035960 | Certified |

| User Entered Establishing FCC Form 470 Number | BEN | Billed Entity Name | Applicant Type | Applicant Street Address 1 |
|---|--------|------------------------------|-----------------|----------------------------|
| 734550001321014 | 129644 | MARLINGTON LOCAL SCHOOL DIST | School District | 10320 MOULIN AVE NE |
| | 129644 | MARLINGTON LOCAL SCHOOL DIST | School District | 10320 MOULIN AVE NE |
| 734550001321014 | 129644 | MARLINGTON LOCAL SCHOOL DIST | School District | 10320 MOULIN AVE NE |
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| 734550001321014 | 129644 | MARLINGTON LOCAL SCHOOL DIST | School District | 10320 MOULIN AVE NE |
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| | 129644 | MARLINGTON LOCAL SCHOOL DIST | School District | 10320 MOULIN AVE NE |
| | 129644 | MARLINGTON LOCAL SCHOOL DIST | School District | 10320 MOULIN AVE NE |

[illegible]

[illegible]

[illegible]

| 471 Consulting Firm Name | Service Provider Name | SPIN | SPAC Filed? | Fund Year |
|---------------------------|---|-----------|-------------|-----------|
| Educational Funding Group | The Ohio Bell Telephone Company | 143001688 | Yes | 2016 |
| Educational Funding Group | The Ohio Bell Telephone Company | 143001688 | Yes | 2016 |
| Educational Funding Group | The Ohio Bell Telephone Company | 143001688 | Yes | 2016 |
| Educational Funding Group | SBC Long Distance, LLC. | 143008823 | Yes | 2016 |
| Educational Funding Group | CenturyLink Qwest Communications Company, LLC | 143001157 | Yes | 2016 |
| Educational Funding Group | Verizon Wireless (Cellco Partnership) | 143000677 | Yes | 2016 |
| Educational Funding Group | The Ohio Bell Telephone Company | 143001688 | Yes | 2016 |
| Educational Funding Group | Stark Portage Area Computer Consortium | 143022768 | Yes | 2016 |
| Educational Funding Group | ACY Communications Contractors, Inc. | 143005501 | No | 2016 |
| Educational Funding Group | Laketec Communications, Inc. | 143023462 | Yes | 2016 |

| 486 Service Start Date | Contract Award Date | Contract Exp or Svc End Date | Remaining Contract Extensions | Last Date to Invoice |
|------------------------|---------------------|------------------------------|-------------------------------|----------------------|
| 7/1/2016 | 3/19/2015 | 3/19/2018 | | 2/27/2018 |
| 7/1/2016 | | 6/30/2017 | | 2/27/2018 |
| 7/1/2016 | 3/19/2015 | 3/19/2018 | | 2/27/2018 |
| 7/1/2016 | | 6/30/2017 | | 2/27/2018 |
| 7/1/2016 | | 6/30/2017 | | 2/27/2018 |
| 7/1/2016 | | 6/30/2017 | | 2/27/2018 |
| 7/1/2016 | 3/19/2015 | 6/30/2019 | | 2/27/2018 |
| 7/1/2016 | 4/22/2016 | 6/30/2017 | | 5/29/2018 |
| 7/1/2016 | 5/17/2016 | 6/30/2017 | | 5/29/2018 |
| 7/1/2016 | 5/17/2016 | 6/30/2017 | | 5/29/2018 |

| Orig R Monthly Cost | Cmtd R Monthly Cost | Orig R Ineligible Cost | Cmtd R Ineligible Cost | Orig R Eligible Cost | Cmtd R Eligible Cost |
|---------------------|---------------------|------------------------|------------------------|----------------------|----------------------|
| \$430.50 | \$430.50 | \$0.00 | \$0.00 | \$430.50 | \$430.50 |
| \$504.27 | \$504.27 | \$0.00 | \$0.00 | \$504.27 | \$504.27 |
| \$525.42 | \$525.42 | \$0.00 | \$0.00 | \$525.42 | \$525.42 |
| \$1,709.44 | \$1,709.50 | \$0.00 | \$0.00 | \$1,709.44 | \$1,709.50 |
| \$135.00 | \$135.00 | \$0.00 | \$0.00 | \$135.00 | \$135.00 |
| \$168.70 | \$168.70 | \$35.00 | \$35.00 | \$133.70 | \$133.70 |
| \$2,400.00 | \$2,400.00 | \$0.00 | \$0.00 | \$2,400.00 | \$2,400.00 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

| Orig R Months of Service | Cmtd R Months of Service | Orig R Annual Cost | Cmtd R Annual Cost | Orig NR Cost | Cmtd NR Cost |
|--------------------------|--------------------------|--------------------|--------------------|--------------|--------------|
| 12 | 12 | \$5,166.00 | \$5,166.00 | \$0.00 | \$0.00 |
| 12 | 12 | \$6,051.24 | \$6,051.24 | \$0.00 | \$0.00 |
| 12 | 12 | \$6,305.04 | \$6,305.04 | \$0.00 | \$0.00 |
| 12 | 12 | \$20,513.28 | \$20,514.00 | \$0.00 | \$0.00 |
| 12 | 12 | \$1,620.00 | \$1,620.00 | \$0.00 | \$0.00 |
| 12 | 12 | \$1,604.40 | \$1,604.40 | \$0.00 | \$0.00 |
| 12 | 12 | \$28,800.00 | \$28,800.00 | \$0.00 | \$0.00 |
| 12 | 12 | \$0.00 | \$0.00 | \$15,302.00 | \$15,301.98 |
| 12 | 12 | \$0.00 | \$0.00 | \$8,618.00 | \$8,618.00 |
| 12 | 12 | \$0.00 | \$0.00 | \$11,295.28 | \$11,295.28 |

| Orig NR Ineligible Cost | Cmtd NR Ineligible Cost | Orig NR Eligible Cost | Cmtd NR Eligible Cost | Orig Total Cost | Cmtd Total Cost |
|-------------------------|-------------------------|-----------------------|-----------------------|-----------------|-----------------|
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,166.00 | \$5,166.00 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,051.24 | \$6,051.24 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,305.04 | \$6,305.04 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$20,513.28 | \$20,514.00 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,620.00 | \$1,620.00 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,604.40 | \$1,604.40 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$28,800.00 | \$28,800.00 |
| \$0.00 | \$0.00 | \$15,302.00 | \$15,301.98 | \$15,302.00 | \$15,301.98 |
| \$0.00 | \$0.00 | \$8,618.00 | \$8,618.00 | \$8,618.00 | \$8,618.00 |
| \$0.00 | \$0.00 | \$11,295.28 | \$11,295.28 | \$11,295.28 | \$11,295.28 |

| Orig Discount | Cmtd Discount | Orig Funding Request | Cmtd Funding Request | Orig FRN Service Type |
|---------------|---------------|----------------------|----------------------|--|
| 30% | 30% | \$1,549.80 | \$1,549.80 | Voice |
| 30% | 30% | \$1,815.37 | \$1,815.37 | Voice |
| 30% | 30% | \$1,891.51 | \$1,891.51 | Voice |
| 30% | 30% | \$6,153.98 | \$6,154.20 | Voice |
| 30% | 30% | \$486.00 | \$486.00 | Voice |
| 30% | 30% | \$481.32 | \$481.32 | Voice |
| 70% | 70% | \$20,160.00 | \$20,160.00 | Data Transmission and/or Internet Access |
| 70% | 70% | \$10,711.40 | \$10,711.39 | Data Transmission and/or Internet Access |
| 70% | 70% | \$6,032.60 | \$6,032.60 | Data Transmission and/or Internet Access |
| 70% | 70% | \$7,906.70 | \$7,906.70 | Data Transmission and/or Internet Access |

| Cmt'd FRN Service Type | Orig 471 SSD | Cmt'd 471 SSD | Wave Number | FCDL Date | Date User Generated FCDL |
|--|--------------|---------------|-------------|------------|--------------------------|
| Voice | 7/1/2016 | 7/1/2016 | 25 | 12/12/2016 | 12/12/2016 |
| Voice | 7/1/2016 | 7/1/2016 | 25 | 12/12/2016 | 12/12/2016 |
| Voice | 7/1/2016 | 7/1/2016 | 25 | 12/12/2016 | 12/12/2016 |
| Voice | 7/1/2016 | 7/1/2016 | 25 | 12/12/2016 | 12/12/2016 |
| Voice | 7/1/2016 | 7/1/2016 | 25 | 12/12/2016 | 12/12/2016 |
| Voice | 7/1/2016 | 7/1/2016 | 25 | 12/12/2016 | 12/12/2016 |
| Data Transmission and/or Internet Access | 7/1/2016 | 7/1/2016 | 25 | 12/12/2016 | 12/12/2016 |
| Data Transmission and/or Internet Access | 7/1/2016 | 7/1/2016 | 25 | 12/12/2016 | 12/12/2016 |
| Data Transmission and/or Internet Access | 7/1/2016 | 7/1/2016 | 26 | 12/19/2016 | 12/19/2016 |
| Data Transmission and/or Internet Access | 7/1/2016 | 7/1/2016 | 26 | 12/19/2016 | 12/19/2016 |

FCDL Comment for 471 Application

MR1:The applicant did not submit any RAL corrections.

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MR1:The applicant did not submit any RAL corrections.

FCDL Comment for FRN

MR1:Approved as submitted.

MR1:Approved as submitted.

MR1:Approved as submitted.

MR1:The FRN was modified from 1 line at \$1,709.44 per month to 10 lines at \$170.95 per month to agree with the applicant documentation.

MR1:The FRN# 1699085108.001 was Modified Monthly Quantity from 1 to 10; modified the Monthly Recurring Unit Cost from \$135.00 to \$13.50. to agree

MR1:Approved as submitted.

MR1:Approved as submitted.

MR1:The FRN was modified from 1 line for a OTC of \$15,302.00 to 9 lines for a OTC of \$1,700.22 per line to agree with the applicant documentation.

MR1:Approved as submitted.

MR1:Approved as submitted.

| PC Wave Number | Revised FCDL Date | Post Commitment Rationale | RFCDL Comment | FRN Committed Amount | Invoicing Mode |
|----------------|-------------------|---------------------------|---------------|----------------------|----------------|
| | | | | \$1,549.80 | NOT SET |
| | | | | \$1,815.37 | NOT SET |
| | | | | \$1,891.51 | NOT SET |
| | | | | \$6,154.20 | NOT SET |
| | | | | \$486.00 | NOT SET |
| | | | | \$481.32 | NOT SET |
| | | | | \$20,160.00 | NOT SET |
| | | | | \$10,711.39 | NOT SET |
| | | | | \$6,032.60 | NOT SET |
| | | | | \$7,906.70 | NOT SET |

e with the applicant documentation.

Total Authorized Disbursement